IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Montalvo-Moore, Nicole

Printed: 2/26/08

Case Number: 07 B 16665
Judge: Squires, John H
Filed: 9/13/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: January 16, 2008
Confirmed: None

SUMMARY OF RECEIPTS & DISBURSEMENTS

	Receipts	Disbursements
	0.00	
Secured:		0.00
Unsecured:		0.00
Priority:		0.00
Administrative:		0.00
Trustee Fee:		0.00
Other Funds:		0.00
Totals:	0.00	0.00

DISBURSEMENT DETAIL

	Creditor Name	Type	Repayment	Paid to Date
1.	Rescap Mortgage	Secured	0.00	0.00
2.	New Age Chicago Furniture Co	Secured	1,234.83	0.00
3.	Rescap Mortgage	Secured	20,742.91	0.00
4.	Jefferson Capital Systems LLC	Unsecured	785.12	0.00
5.	Omaha Steaks	Unsecured	109.00	0.00
6.	Condor Capital Corp	Unsecured	10,437.23	0.00
7.	Bank Of America	Unsecured		No Claim Filed
8.	F&W LLC	Unsecured		No Claim Filed
9.	Fast Adjustment Bureau	Unsecured		No Claim Filed
10.	Genesis	Unsecured		No Claim Filed
11.	Harvard Collection Services In	Unsecured		No Claim Filed
12.	Harvard Collection Services In	Unsecured		No Claim Filed
13.	Professional Account Management	Unsecured		No Claim Filed
14.	Harvard Collection Services In	Unsecured		No Claim Filed
			$ 33,309.09	$ 0.00

TRUSTEE FEE DETAIL

Fee Rate	Total Fees
	$ 0.00

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by: